

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401440

Original

Unwind Cafe

Delicasy Kitchen and Bar Pvt. Ltd
 C-108A, C-108B and C-108C, Ansal Plaza, Hudco Place, Khel
 Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8130421661

Ship To

Unwind Cafe
 C-108A, C-108B and C-108C, Ansal Plaza,
 Hudco Place, Khel Gaon, Andrews Ganj
 New Delhi, 110049, Delhi-07, IN
 Tel : 8130421661

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401440
11-May-2024
Posted
SO2405000671
10-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAFCD9826M1Z3
PAN NO :

Contact Person :Kailash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
Total			43.00					25,955.04

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,482.86
GST18% ₹ 808.48
GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total : ₹ 25,955.02
Net To Pay ₹ 25,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.36	09.00%	259.32	09.00%	259.32	%		518.64
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	11,207.15	14.00%	1,569.00	14.00%	1,569.00	12.00%	1,344.86	4,482.86
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	20,131.72		2,239.22		2,239.22		1,344.86	5,823.29

Executive : Vikas Khanduri
REMARKS :

Received by afsh 9668675268

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

